

CalATERS-Global Expense Summary

REPORT INFORMATION

Name Timothy J Schaefer
Expense Dates 08/01/14-08/01/14
Form ID NTN000468568
Approver Audrey Noda
Start Date/Time 08/01/14 / 1200
End Date/Time 08/01/14 / 1201
Trip Location
Purpose of Trip Employee transit subsidy
Authorization #/ Trip # /

REPORT TOTALS

Report Total 65.00 USD
Department Paid 0.00 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 65.00 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
08/01/14	Transit Subsidy	65.00	Cash	United States (US)	1.00		65.00

Expense Sub-Totals

Transit Subsidy 65.00